



INVOICE

000D015

Date: Jun 29, 2022

Payment Terms: Cash

Aggarwal Hardware Store

Bill To:

Aggarwal Hardware Store

111/9, Kishan Ganj Market, Old Rohtak Road, Delhi
110007

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|-------------------------------|----------|------------|-------------|
| Steel Bars (TMT, 10mm, 2 ton) | 6 | ₹6,500.00 | ₹39,000.00 |
| Sand (1 cubic meter) | 5 | ₹45,000.00 | ₹225,000.00 |

Subtotal: ₹264,000.00

Discount (1%): ₹2,640.00

IGST (18%): ₹47,044.80

Shipping: ₹4,999.00

Total: ₹313,403.80

Amount Paid: ₹313,403.80